App F IX 4

Previous References

1947 48
(nil)

File No 73-47
Serial Nos 3 4

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos Two

Part B for 1947

SUBJECT

Expenditure of Rs 50 p.a. sanctioned by the Vadaly-Chavadi Minor Municipal Council for supply of clothing to sweepers

95-14-15 Dt 22-9-47

To
The D.C. B. Cuddapah
for
Sanctions &c -

521/462 √1044/47.

General and Revenue Secretariat | File No | of 194 | [App F III

Serial No

"Y"

Letter No Lb6 199/46-47 Dt 10-7-46 from the Bangalore Dt, requesting sanction to expenditure of Rs 50 per year made by Vadigenahalli Minor mkt for the supply of clothing to the sweepers during the years 1939-40 to 43-44

1) From the audit objection stated it is seen that, in spite of the auditors pointing out the mistake, the Vadigenahalli Minor mkt have gone on incurring the expenditure. It is not clear why sanction of govt was not obtained when once the mistake was pointed out by the auditors and why a draft letter for appl

Illegible 3/7/47

2) Illegible 11/7/47 Illegible

To The Dy Commr, BloreDt
No L 2/335 Dt 10/8/46
Calls for Some information
from the D C Bangalore Dist
No Lb-199/46-47 dated 13-8-47
Furnishes the informn called for

3) Vadigenahally Minor mkt committee was incurring an expenditure of Rs 50/- per annum as provided in the budgets of the mkty for the respective years, to supply clothing to the sweepers of the mkty during the years 1939-40 to 1943-44

TYP & SCRUTINY
2 AUG 1946
CON & REV SEC

Illegible 14/8

NOTE—Contn Sheet

1044
47-

File No of 194

General and Revenue Secretariat

Serial No

4) During the course of the audit of the accounts of the mills by the local auditors in April 42, the following items of expenditure have been placed under objection for want of Govt sanction

5) The mills have resolved at their meeting held on 27-7-47 that the Govt be requested to waive the audit objections as the amounts have already been spent for supplying clothing to the labourers

6) The D C, Broach Distt, requests sanction for waiving the audit objections and for ratifying the action of the mills in having incurred the expenditure of Rs 50/- during each of the years from 39-40 to 43-44 } A

7) Submitted for orders

8) The proposal of the D.C. above may be approved

Reference Secy for
25/7/47

2252

9) The expenditure of Rs 50/- incurred during each year from 1939-40 to 1943-44 may be sanctioned in the circumstances stated in the Minister for Revenue's

OFFICE OF THE MINISTER FOR REVENUE
No 25-75
Dat 2-9-47

2/9/47

2/9/47

3/9

Subd LSB a draft GO for approval

4/9 JH 5/9

SL 4) To
One D C. Bangalore Dr.
& Comptroller to Govt
RO. L 9514-15/M 73-47-4 Dy 22-9-47
Waives the audit objection
in Vadigenahalli Municipality

B
27-11-47
M

No M 6.199/46 47

Office of the Deputy Commissioner,
Bangalore District
Dated 10th J u l y 1 9 4 6

To

J B Mallaradhya Esq , M A ,
Secretary to the Government of Mysore,
Revenue Department, Bangalore

Sir,

Subject:- Supply of clothing to the sweepers in Vadigenahalli Municipality - Audit Objection waiving of

I have the honor to forward herewith the connected papers received from the President, Vadigenahalli Municipal Council on the above subject and to state that the Municipality has incurred an expenditure of Rs 50/- per year for the supply of clothing to the sweepers during the years 39 40 to 43 44

During the course of the audit of accounts of the Municipality by the local auditors, these items of expenditure have been placed under objection for want of Government sanction

As the supply of uniforms to menials staff was necessary and as the amount has already been spent, I request that the sanction of Government m y kindly be obtained for waiving the objection

The connected file of papers accompany for favour of reference

I have the honor to be,
Sir,
Your most obedient servant,

Deputy Commissioner I/C
Bangalore District

T M C

L 2335/R & 10 8 46 A OF MYSORE

To The Dy Commr,
Bangalore Dt

D. 8 46

Sir,

With reference to your letter No M 6 1991 — of M. — 46-47 Dt 10-7-46 requesting sanction to the expenditure of Rs 50 per year incurred by the Vaidyanahalli minor mkt cl for the supply of clothing to the Sweepers of the mkt during the years 1939-40 to 1943-44, I am directed to request you to state why sanction of Govt was not obtained to the expenditure in subsequent years when the irregularity was pointed out to the mkt cl by the auditors while auditing the accounts of the mkt for the years 1939-40 & 1940-41. No useful purpose would be served by the audit pointing out the irregularity of these actions if steps are not taken to remedy the same

We request you to arrange to take action promptly & report to the audit wing observance in this regard with full particulars necessary

for Secy to Govt
Mkts Rev Dept

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No L 2335-1/Q

Dated Bangalore 18 8 [illegible]

FROM

The Secretary to the Government of His Highness the Maharaja of Mysore
Revenue Department

To

The Deputy Commissioner,
Bangalore District,
Bangalore

Sir,

With reference to your letter No C 6 193/46-47 dated 10th July 1946 requesting sanction to the expenditure of Rs 50/- per year incurred by the Vadigenahalli Minor Municipal Council for the supply of clothing to the sweepers of the Municipality during the years 1939-40 to 1943-41, I am directed to request you to state why sanction of Government was not obtained to the expenditure in subsequent years eventhough the irregularity was pointed out to the Municipal Council by the auditors while auditing the accounts of the Municipality so far back as the years 1939-40 and 1940-41 No useful purpose would be served by the audit pointing out the irregularity if timely action is not taken to remedy the same The reason for the omission to take action though repeatedly observed in audit may be kindly got explained

Records accompany

I have the honour to be,
Sir,
Your most obedient servant,

(Draft)

for Secretary to Government,
Revenue Department

tvr 2

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

GENERAL AND REVENUE SECRETARIAT

No L 1613 dated the 19 5 194

To

The Deputy Commissioner
Bangalore

SUBJECT

re waiving of Stock objection to the Supply of clothing to the Sweepers of Municipalities

SIR

I am directed to invite attention to the marginally noted communication and to request that the Government of His Highness the Maharaja may be informed in the column opposite of the cause of delay in furnishing a reply and of the approximate date on which reply may be expected

I am also to request that the reply to this reminder may be sent ~~not later than the~~ very early.

I have etc

for Secretary to Government
Revenue Department

*No L 11691 dated 25 2 47

*Previous reminders

WD 02440--GPB--5 000--20 4 46

REPLY

No 199 dated the 24-7- 1947

To

The Secretary to the Government of H. H. the Maharaja of Mysore, Revenue Department

Sir,

With reference to the above I have to state that the report called for from the Prandeur, Uddagere has not yet been received. He has again been reminded to submit the report within 3 days on receipt of the report a final reply will be furnished.

I have etc

for Deputy Commissioner

Bangalore

t 1947

GEN & REV. SECRETARIAT
10 44
20 AUG 1947

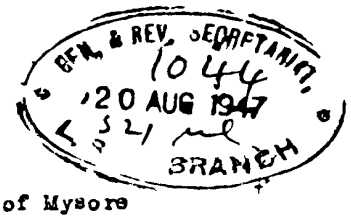
Subject Receipt of final reply will be awaited

Ml 73-47-3

M6 139/46-47
Encl one file

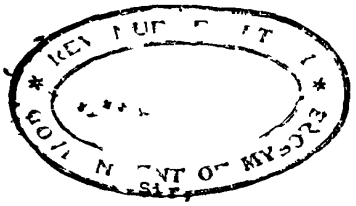
OFFICE OF THE DEPUTY COMMISSIONER
BANGALORE DISTRICT

Dated Bangalore, the 13th August 1947



To

SYED ABDUL AZEEM Esq B A ,
Secretary to the Government of Mysore
Revenue Department
Bangalore



Sir,

Subs Supply of clothing to the sweepers in Vadigenahalli municipality - audit objection- waiving of -

With reference to your letter No - 2335 dated 10 8-46 on the above subject I have the honor to state that the President Vadigenahalli municipality has stated in his letter dated 1-3 47 that this expenditure was incurred as amounts were provided for in the sanctioned budget estimates of those years and that the auditors raised the objection during the year 1943 44 while auditing the accounts of 42-43 The Municipal council have resolved at their meeting held on 27 7-47 that the Government be requested to waive the audit objections as the amounts have already been spent for supplying clothing to the sweepers In the circumstances I request that sanction of Government may kindly be obtained for waiving the audit objections and for ratifying the action of the municipality in having incurred the expenditure of Rs 50 during each of the years from 39-40 to 43-44 However the municipality has been asked not to incurr such extra expense without obtaining previous sanction of competent authority though due provision has been made in the sanctioned budget estimates

The connected papers accompany for favour of reference

I have the honor to be
Sir,
Your most obedient servant

DEPUTY COMMISSIONER
BANGALORE DISTRICT

MUNICIPAL OFFICE
No. Mis 42/47-8
Dt 18/47
VADI-NAHALLI

Extract of the Resolution of the Municipal Council in the general meeting held on 27.7.47 at Vadiganahalli

No of Councillors present 11
-Do- Absent 4
Total 15

7 Expenditure
8 peons 08
Year 39 40 & 41

Subject No. 15(b) – ಈ ಮುನಿಸಿಪಾಲಿಟಿಯ ಆಯವ್ಯಯದಲ್ಲಿ ಸೇರಿಸಿರುವ ಹಾಗೆ ಈ ಸಾಲಿನಲ್ಲಿ ಒಬ್ಬ ಪಟ್ಟಿಕಾರನಿಗಾಗಿ ಕಾಲಂಬಳಿಗೆ ರೂ/= ೮೦ ರಾಯಲು ಪಟ್ಟಿಯ ಮುಂಬಾಗದಲ್ಲಿ ಬಿಳಿಯ ಕೆಳಗಿನಿಂದ ಬಿಳಿಯ ಕಪ್ಪಿನಲ್ಲಿ ಮುದ್ರಿತ ಕೆಳಲು ಲಾಛನವುಳ್ಳ ಧಿರಿಸನ್ನು ಕೊಡಿಸಲಿಕ್ಕೂ ರಾಯಲು ಮಂಜೂರು ಮಾಡಿರುವ ಕೆಳಗೆ ಕೇಸಿನ ನಂ H6 ಪ್ರ 9455/46 ಗಳ ಪ್ರಕಾರ

Resolution – ಈ ಕೆಳಗೆ ಕೇಳಿರುವ ಪಟಲಾಂಬಳಿಯ ಪದಾರ್ಥವನ್ನು ಕೊಳ್ಳಿರುವುದೂ ಕೆಳಗೆ ತಿಳಿಸಿರುವ ಹಾಗೆ ಈ ಪಟ್ಟಿಕಾರನಿಗಾಗಿ ಧಿರಿಸನ್ನು ಕೊಡಿಸಲಿಕ್ಕೂ ಕಾಲಾಯವ್ಯಯದಲ್ಲಿ ಸೇರಿಸಿರುವ ಕಾರಣಾಂತರದಿಂದ ಕಾಲಾಯವ್ಯಯದಲ್ಲಿ ಬರೆಯದೆ ಹೋದ ಮುಂಬಾಗದಲ್ಲಿ ಕೆಳಗೆ ಕೇಳಿರುವ ಪ್ರಕಾರ ಕೆಂಪು ಕಪ್ಪಿನಲ್ಲಿ ಮುದ್ರಿತ ಕೆಳಲು ಲಾಛನವುಳ್ಳ ಧಿರಿಸನ್ನು ಕೊಡಿಸಲಿಕ್ಕೂ ಕೆಳಗೆ ತಿಳಿಸಿರುವ ಹಾಗೆ ಈ ಪಟ್ಟಿಕಾರನಿಗಾಗಿ ಕಾಲಾಯವ್ಯಯದಲ್ಲಿ ಸೇರಿಸಿರುವ ಕಾರಣಾಂತರದಿಂದ ಕಾಲಾಯವ್ಯಯದಲ್ಲಿ ಬರೆಯದೆ ಹೋದ ಮುಂಬಾಗದಲ್ಲಿ ಕೆಳಗೆ ಕೇಳಿರುವ ಪ್ರಕಾರ ಕೆಂಪು ಕಪ್ಪಿನಲ್ಲಿ ಮುದ್ರಿತ ಕೆಳಲು ಲಾಛನವುಳ್ಳ ಧಿರಿಸನ್ನು ಕೊಡಿಸಲಿಕ್ಕೂ ಕೆಳಗೆ ತಿಳಿಸಿರುವ ಹಾಗೆ ಈ ಪಟ್ಟಿಕಾರನಿಗಾಗಿ ಕಾಲಾಯವ್ಯಯದಲ್ಲಿ ಸೇರಿಸಿರುವ ಕಾರಣಾಂತರದಿಂದ ಕಾಲಾಯವ್ಯಯದಲ್ಲಿ ಬರೆಯದೆ ಹೋದ ಮುಂಬಾಗದಲ್ಲಿ ಕೆಳಗೆ ಕೇಳಿರುವ ಪ್ರಕಾರ ಕೆಂಪು ಕಪ್ಪಿನಲ್ಲಿ ಮುದ್ರಿತ ಕೆಳಲು ಲಾಛನವುಳ್ಳ ಧಿರಿಸನ್ನು ಕೊಡಿಸಲಿಕ್ಕೂ

Extra V
Sd/- Suraiah Setty
President

(Sd) Sk Suraiah Setty
President
MUNICIPAL COUNCIL
V DIGENAHALLI

H C 35
29/12/46

Extract of the Audit objection No 21 of Expenditure (under the Head of General cashbook) for the year 1942 43 & peons 08 year 39 40 & 40 41

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objection - 21 cheque No 62 dated 30 6 1944 for Rs 50/- being the cost of clothing supplied to conservancy staff According to standing orders clothing is allowed only to peons and other servants of the same kind and not to sweepers etc The amount paid is therefore held under objection for want of Competent Sanction

× × × ×

Answer The Deputy Commissioner has been requested to obtain the necessary Sanction, vide this office No H C 35/467 Dated 29 12 46

H Veerasappa
29 12 46
President,
CIPAL COUNCIL,
ADI ENAHALLI

5

Copy of the Audit objections regarding Expenditure made to words the clothing to sweepers & peons of Vadigenahalli Municipality during the year 39 40 & 40 41

— x —

Note on the Audit of the accounts of the Vadigenahalli Municipality for the year 1939 40 and 1940 41

Auditors — Mr B Thimmappavadhani
M Subbaraya Setty B Sc

Date of commencement of Audit - 24 4 42
Date of completion of Audit - 30 4 42

x x x

38 A Sum of Rs 100/- was spent during the period for supply of clothing to sweepers and scavengers (Vide cheque No S 52/1213 and 13/1418 for Rs 50/- each). As already pointed out in para 20 of last year's report, this is not permissable under the rules & the expenditure is therefore, placed under objection for want of Government sanction

M Veerasettappa
President
MUNICIPAL COUNCIL,
VADIGENAHALLI

Copy of the Audit objections for the year 41-42 - 42 43

— — — x — — —

Note on the Audit [redacted] of the accounts of the Vadigenahalli Municipality

Senior Auditor Mr C R Vasudeva Rao, B A
Asst Auditor " B Thimmappavadhani

x x x

23 (e) Two Sums of Rs 50/- each have been drawn in June 42 and June 43 for the supply of clothing to sweepers, which is not permissible by rules

irregular payment is being pointed out in successive audits but yet the irregular expenditure is repeated & the amount of Rs 100/- should not be caused to be made good

M C Veerasettappa
10 5 46

President
MUNICIPAL COUNCIL
VADIGENAHALLI

Copy of the Audit objections for the year 1943-44

———— x — —

Note on the Audit of the accounts of the Vadigenahalli Municipality for 1943-44

Senior Auditor - Mr B Thimmappavadhani
Inspected by Mr C J Anandarao B A Assistant Comptroller on 24-11-44

Date of commencement of Audit - 25-10-44
Date of completion of Audit - 31-10-44

x x x

21 Cheque No 62 dated 30-6-1944 for Rs 50/- being the cost of clothing supplied to conservency staff Accord-ing to standing orders clothing is allowed only to peon and other servants of the same kind and not to sweepers etc The amount paid is therefore held under objection for want of competent sanction

M C Veerasettappa
10 5 46

President
MUNICIPAL COUNCIL,
VADIGENAHALLI

Extraordinary meeting of the Council held on 23-2-46 in the Municipal office

Members present — 8
Absent — 6
Vacant — 1
} Total 15

× × ×

Subject

14 [illegible]

×

Resolution [illegible]

Sd/- V C Veera Setlappa
23-2-46 President

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *19*

Date of issue 22/9 1946

Signed by H R Rao

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette Kannada Part ?

Section M1

File No 73-47

Serial No 4

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Correspondence ending with letter No M6-199/46-47 dated 13th Aug '47 from the D C Bangalore Dist stating that the Vadagenahally auditors while auditing the accounts of the Mysore 1942-43 during the year 1943-44, raised objections to the expenditure of Rs 50/- per year, incurred by the Vadagenahally minor mill consisting of the budget provisions made for the supply of clothing to the sweepers of the mills during each of the years 1939-40 to 1943-44 and recommending, in the circumstances stated, sanction to the resolution of the mill committee dated 27-7-1947 to waive the audit objections as the amounts have already been

Spent for supplying clothing to the sweepers
Order no L 9514-15/ML-73-47-4
Sanctioned 22/9/47

for Revd Secy

The D C B'low Dist Lists records
the Complaints to Govt

List of Enclosures

Copied by

Examined by

WD 04162—GPB—60 000—53-10 41

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

R e a d:-

Correspondence ending with letter No L6-199/46-47 dated 13th August 1947, from the Deputy Commissioner, Bangalore District, stating that the auditors of the Comptroller's office while auditing the accounts of the municipality for 1942-43 during the year 1943-44, raised objections to the expenditure of Rs. 50/- per year, incurred by the Vadigenahally minor municipal council, from out of the budget provisions made, for the supply of clothing to the sweepers of the municipality during each of the years 1939-40 to 1943-44 and recommending, in the circumstances stated, sanction to the resolution of the municipal council dated 27th July 1947, to waive the audit objections as the amounts have already been spent for supplying clothing to the sweepers

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Order No L 9514-15/ML-73-47-4

Dated, Bangalore, the 22nd September 1947

S A N C T I O N E D

Secretary to Government,
Revenue Department

The Deputy Commissioner, Bangalore District, with records
The Comptroller to Government of Mysore.

1073